

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department – Reimbursement of cell phone call charges of cell phone bearing No.9963794447 which is being in use of Sri Vikas Raj, I.A.S; Secretary to Government – Rs.2,760 -00 (Rupees Two thousand seven hundred and sixty only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1655

Dated:- 23 -10-2013.

Read the following:-

1.G.O Rt.No. 158 IT&C (Communication wing) Dept. Dt. 18-9-2012

2. Cell phone bills and receipts received from P.S to Secretary to Government (RWS&S) , PR&RD Dept. Dt 10/10/2013 .

ORDER:-

The P.S to Secretary to Govt. (RWS&S), Panchayat Raj and Rural Development Department, in her application 2nd read above has requested to reimburse an amount of Rs.1493-00 (Rupees One thousand Four hundred and ninety three only) and Rs. 1,267-00 (Rupees One thousand two hundred and sixty seven only) towards cell phone call charges of phone No. 9963794447 being used by Sri Vikas Raj, I.A.S; Secretary to Govt. (RWS&S) for the period from 23rd July to 22nd August 2013 and 23rd August to September 22nd which was paid by her vide receipts Dt. 06/09/2013 and 9/10/2013 respectively.

2. The Government after careful examination hereby accord sanction for an amount of Rs. 2,760-00 (Rupees Two thousand seven hundred and sixty only) for both the periods to Smt M. Ammaji , P.S to Secretary to Govt.,(RWS&S), Panchayat Raj and Rural Development Department, towards reimbursement of cell phone call charges paid by her on behalf of Secretary to Govt. (RWS&S) for the period from 23rd July to 22nd August and 23rd August to 22nd September 2013 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of Smt M. Ammaji, P.S to Secretary to Govt. RWS&S, Dept, **Bank A/C No. 5208844 0251, SBH, Secretariat Br, Hyderabad** towards payment of cell phone charges for the above phone .

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY

PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt M. Ammaji ,

P.S to Principal Secy. to Govt., (RWS&S)

PR&RD Deptt..

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.

SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER